

PSJ9 Exh 10

OPS-040-00

STANDARD OPERATING PROCEDURE

SOP Number: OPS-040-00	Department: DISTRIBUTION OPERATIONS
Supersedes: NEW	Title: Suspicious Order Monitoring/ Order Monitoring System
ORIGINATOR Signed By: Patrick Cochrane Title: Vice President, Logistics & Operations Date: Role: Preparer/Originator Signature Meaning: Approval	Executive Management Signed By: Patrick Cochrane Title: Vice President, Logistics & Operations Date: Role: Reviewer Signature Meaning: Approval
DC Management Signed By: Jay Spellman Title: FL Director, Logistics Date: Role: Reviewer Signature Meaning: Approval	Executive Management Signed By: Al Paonnessa III Title: Executive Vice President & COO Date: Role: Reviewer Signature Meaning: Approval
DC Management Signed By: Alberto Esteves Title: OH Director, Logistics Date: Role: Reviewer Signature Meaning: Approval	Compliance Management Signed By: Michael Cochrane Title: Director, Logistics Compliance Date: Role: Reviewer Signature Meaning: Approval

REVISION HISTORY

Effective Date	Document Number	Author	Change Description
	OPS-040-00	Michael Cochrane	

OPS-040-00

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1.0 Scope

This directives contained in this SOP apply to all Anda and Anda Pharmaceutical employees that have or may have contact or involvement in the activities associated with Compliance and Distribution. This is to include, but not be limited to:

- * Distribution Operations
- * Compliance

2.0 Purpose

To document the procedures involved in reviewing Held and/or Suspicious Orders.

3.0 Procedure

